

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

KEITH COLEMAN

Debtor(s)

Case No. 16-11987

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/08/2016.
- 2) The plan was confirmed on 07/20/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 03/04/2020.
- 6) Number of months from filing to last payment: 43.
- 7) Number of months case was pending: 48.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$99,600.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$99,600.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$4,532.40
Other	\$32.00

TOTAL EXPENSES OF ADMINISTRATION: **\$8,564.40**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN EAGLE BANK	Unsecured	7,772.00	5,492.03	5,492.03	0.00	0.00
AMERICAN EAGLE BANK	Secured	10,825.00	13,100.00	13,100.00	0.00	0.00
Burl/chi C/u	Unsecured	1,310.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	3,600.00	NA	NA	0.00	0.00
DEPARTMENT STORES NATIONAL BA	Unsecured	356.00	291.42	291.42	291.42	0.00
DITECH FINANCIAL LLC	Unsecured	74,890.00	NA	NA	0.00	0.00
DITECH FINANCIAL LLC	Secured	NA	NA	NA	0.00	0.00
HARLEY DAVIDSON CREDIT CORP	Secured	17,467.00	17,830.92	17,830.92	10,431.75	2,665.03
IL DEPT OF REVENUE	Priority	NA	1,628.00	1,628.00	1,628.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	1,991.13	1,991.13	1,991.13	0.00
INTERNAL REVENUE SERVICE	Priority	12,000.00	15,933.70	15,933.70	15,933.70	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	734.00	694.47	694.47	694.47	0.00
JOSEPH MANN & CREED	Unsecured	109.00	NA	NA	0.00	0.00
JPMORGAN CHASE BANK NA	Secured	33,394.00	40,463.81	40,411.00	18,949.78	6,286.70
JPMORGAN CHASE BANK NA	Unsecured	7,017.00	NA	52.81	52.81	0.00
MERCEDES BENZ FINANCIAL SVC	Unsecured	13,580.00	NA	NA	0.00	0.00
MERCEDES BENZ FINANCIAL SVC	Secured	21,525.00	35,185.59	35,185.59	27,269.04	4,841.77
STATE COLLECTION SERVICE	Unsecured	142.00	NA	NA	0.00	0.00
Stellar Recovery Inc	Unsecured	87.00	NA	NA	0.00	0.00
THE BANK OF NEW YORK MELLON	Secured	NA	110,461.84	0.00	0.00	0.00
THE BANK OF NEW YORK MELLON	Secured	77,110.00	136,778.86	0.00	0.00	0.00
UNIVERSITY OF CHICAGO HOSPITAL	Unsecured	542.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$75,596.59	\$46,218.82	\$11,128.47
All Other Secured	\$30,930.92	\$10,431.75	\$2,665.03
TOTAL SECURED:	\$106,527.51	\$56,650.57	\$13,793.50
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$17,561.70	\$17,561.70	\$0.00
TOTAL PRIORITY:	\$17,561.70	\$17,561.70	\$0.00
GENERAL UNSECURED PAYMENTS:	\$8,521.86	\$3,029.83	\$0.00

Disbursements:			
Expenses of Administration	<u>\$8,564.40</u>		
Disbursements to Creditors	<u>\$91,035.60</u>		
TOTAL DISBURSEMENTS :			<u>\$99,600.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/13/2020

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.